

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/15/2006	ID# CK#2937	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	VAN Access	\$75000.00
7/15/2006	ID# CK#2938	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$25000.00
7/15/2006	ID# CK#2973	Michael P Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2711.21
7/15/2006	ID# CK#2974	Emily J Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1648.27
7/15/2006	ID# CK#2975	Richard P Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Payroll	\$1123.64
7/15/2006	ID# CK#2976	Jesse G Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1521.00
7/15/2006	ID# CK#2977	Christopher S Allen 4400 Park Avenue #6 Des Moines, IA 50321	Payroll	\$1333.12
7/15/2006	ID# CK#2978	Jeanette E Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1116.81
			Sub-total	\$109454.05
			Total (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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7/15/2006	ID# CK#2979	Meredith M DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1108.25
7/15/2006	ID# CK#2980	Brian D Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$807.50
7/15/2006	ID# CK#2982	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$807.50
7/15/2006	ID# CK#2983	Kevin Sherlock 374 Sherlock St. #1 Iowa City, IA 52246	Payroll	\$629.62
7/15/2006	ID# CK#2984	Katherine T Langmoreland 904 Walnut St. #407 Des Moines, IA 50309	Payroll	\$586.62
7/15/2006	ID# CK#2985	Anna M Terry 2649 - 360th Street Van Meter, IA 50261	Payroll	\$628.62
7/15/2006	ID# CK#2986	Phoebe G Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$930.20
7/15/2006	ID# CK#2987	Matthew A Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1173.25
			Sub-total	\$6671.56
			Total (if last page of this schedule)	\$

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7/15/2006	ID# CK#2988	Norman W Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1823.31
7/15/2006	ID# CK#2989	Jennifer T West 2010 SE Evergreen Avenue Des Moines, IA 50320	Payroll	\$498.10
7/15/2006	ID# CK#2990	Tyson B Benson 501 - 8th Avenue N Humboldt, IA 50010	Payroll	\$228.87
7/15/2006	ID# CK#2991	John Hedgecoth 6244 Rockwell Drive #104 Cedar Rapids, IA 52402	Consultant	\$2750.00
7/15/2006	ID# CK#2992	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$1851.00
7/15/2006	ID# CK#2993	U.S. Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$12530.56
7/17/2006	ID# CK#2994	Carissa Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	\$248.82 - Postage; \$15.89 - Office supplies	\$264.71
7/17/2006	ID# CK#2995	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Cell Phone	\$224.20
			Sub-total	\$20170.75
			Total (if last page of this schedule)	\$

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7/17/2006	ID# CK#2996	Anna Terry 2649 - 360th Street Van Meter, IA 50261	Parade candy	\$297.66
7/17/2006	ID# CK#2997	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Cell Phone	\$316.64
7/17/2006	ID# CK#2998	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Cell Phone	\$253.49
7/17/2006	ID# CK#2999	Phoebe Silag 309 E. 16th Street Ames, IA 50010	\$44.71 - Travel - mileage (131.5 mi @ 34c); \$44.53 - Office supplies; \$41.40 - Parade candy	\$130.64
7/17/2006	ID# CK#3000	Chris Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Travel - mileage (89.4 mi @ 34c)	\$30.40
7/19/2006	ID# CK#3001	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel - mileage (1999 mi @ 34c)	\$679.66
7/19/2006	ID# CK#3002	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - mileage (1399 mi @ 34c)	\$475.66
7/19/2006	ID# CK#3003	John Hearn 1300 Locust Des Moines, IA 50309	Office Rent	\$650.00
Sub-total				\$2834.15
Total (if last page of this schedule)				\$

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<b>SCHEDULE B</b>	<b>Monetary Expenditures</b>
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7/19/2006	ID# CK#3004	Exec1 Aviation 3700 SE Convenience Blvd Ankeny, IA 50021	In-state travel - charter flights to Davenport, Ottumwa, Cedar Rapids, Mason City, Sioux City, & Council Bluffs for candidate & staff - political & press events	\$7667.06
7/19/2006	ID# CK#3005	Jim Larew 504 E. Bloomington Street Iowa City, IA 52245	\$333.35 - Food & beverage for political event; \$250.00 - sound system rental; \$210.06 - car rental for campaign travel	\$793.41
7/19/2006	ID# CK#3006	Dubuque Leader P.O. Box 817 Dubuque, IA 52004	Ad in Newspaper	\$150.00
7/19/2006	ID# CK#3007	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - posters & stickers	\$4051.52
7/19/2006	ID# CK#3008	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$31.55
7/19/2006	ID# CK#3009	Hotel Fort Des Moines 1000 Walnut Street Des Moines, IA 50309	Reception - room rental, food & beverage	\$2799.92
7/19/2006	ID# CK#3010	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$15000.00
7/19/2006	ID# CK#3011	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$18750.00
Sub-total				\$49243.46
Total (if last page of this schedule)				\$

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7/19/2006	ID# CK#3012	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy Machine	\$22.89
7/19/2006	ID# CK#3013	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	Office Phone	\$4329.41
7/20/2006	ID# CK#2939	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	Office Phone	\$182.10
7/20/2006	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$1537.26
7/21/2006	ID# CK#2940	Dish Crew 100 East Euclid Ave, Suite 37 Des Moines, IA 50313	Cable TV at office	\$371.00
7/21/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$4.50
7/22/2006	ID# CK#3015	Mari Culver 1217 - 16th Street West Des Moines, IA 50265	Food & Beverage - volunteers on campaign trail	\$33.52
7/22/2006	ID# CK#3016	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	\$189.60 – Food & Beverage – policy meeting w/ policy team / volunteers; \$81.71 – Food & Beverage – fund-raiser meetings	\$271.31
Sub-total				\$6751.99
Total (if last page of this schedule)				\$

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7/25/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$536.25
7/31/2006	ID# CK#3017	Michael P Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2711.21
7/31/2006	ID# CK#3018	Emily J Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1648.27
7/31/2006	ID# CK#3019	Richard P Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Payroll	\$1123.64
7/31/2006	ID# CK#3020	Jesse G Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1521.00
7/31/2006	ID# CK#3021	Chad Williams 100 East Euclid Ave, Suite 37 Des Moines, IA 50313	Cable TV at office	\$140.00
7/31/2006	ID# CK#3022	Dish Crew 100 East Euclid Ave, Suite 37 Des Moines, IA 50313	Cable TV at office	\$180.20
7/31/2006	ID# CK#3031	Christopher S Allen 4400 Park Avenue #6 Des Moines, IA 50321	Payroll	\$1333.12
			Sub-total	\$9193.69
			Total (if last page of this schedule)	\$

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7/31/2006	ID# CK#3032	Jennifer T West 2010 SE Evergreen Avenue Des Moines, IA 50320	Payroll	\$1606.89
7/31/2006	ID# CK#3033	Jeanette E Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1116.81
7/31/2006	ID# CK#3034	Meredith M DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1108.25
7/31/2006	ID# CK#3035	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$807.50
7/31/2006	ID# CK#3036	Brian D Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$807.50
7/31/2006	ID# CK#3037	Kevin Sherlock 374 Sherlock St. #1 Iowa City, IA 52246	Payroll	\$629.62
7/31/2006	ID# CK#3038	Katherine T Langmoreland 904 Walnut St. #407 Des Moines, IA 50309	Payroll	\$586.62
7/31/2006	ID# CK#3039	Anna M Terry 2649 - 360th Street Van Meter, IA 50261	Payroll	\$397.57
			Sub-total	\$7060.76
			Total (if last page of this schedule)	\$

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7/31/2006	ID# CK#3040	Tyson B Benson 501 - 8th Avenue N Humboldt, IA 50010	Payroll	\$644.62
7/31/2006	ID# CK#3041	Scott D Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Payroll	\$1676.70
7/31/2006	ID# CK#3042	Phoebe G Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$930.20
7/31/2006	ID# CK#3043	Matthew A Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1173.25
7/31/2006	ID# CK#3044	Norman W Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1823.31
7/31/2006	ID# CK#3045	John Hedgecoth 6244 Rockwell Drive #104 Cedar Rapids, IA 52402	Consultant	\$2750.00
7/31/2006	ID# CK#3048	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$4547.93
7/31/2006	ID# CK#3049	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant expenses	\$173.10
			Sub-total	\$13719.11
			Total (if last page of this schedule)	\$

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7/31/2006	ID# CK#3050	Pete D'Allesandro 3235 S Ridgeland Berwyn, IL 60402	Cable TV at office	\$140.00
7/31/2006	ID# CK#3051	Kate Langmoreland 904 Walnut St. #407 Des Moines, IA 50309	\$12.74 - Office supplies; \$156.00 - Postage	\$168.74
7/31/2006	ID# CK#3052	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	\$28.56 - Travel - mileage (84 mi @ 34c); \$16.29 - Office supplies; \$25.00 = Cell phone	\$69.85
7/31/2006	ID# CK#3053	Matt Unger 940-1/2 - 35th Street Des Moines, IA 50312	\$8.56 - Office supplies; \$103.32 - Cell phone; \$14.00 - Beverages for volunteers	\$125.98
7/31/2006	ID# CK#3054	Chris Allen 4400 Park Avenue #6 Des Moines, IA 50321	Cell Phone	\$100.00
7/31/2006	ID# CK#3055	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	\$13.60 - Travel - mileage (40 mi @ 34c); \$63.50 - Travel - Taxis - out-of-state; 15.99 - Office supplies; \$75.00 = Cell phone; \$10.00 - Parade entry fee	\$178.09
7/31/2006	ID# CK#3056	Phoebe Silag 309 E. 16th Street Ames, IA 50010	Postage	\$29.84
7/31/2006	ID# CK#3057	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	\$30.60 - Travel - mileage (90 mi @ 34c); \$5.52 - Postage	\$36.12
Sub-total				\$848.62
Total (if last page of this schedule)				\$

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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/31/2006	ID# CK#3058	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Cell Phone	\$50.00
7/31/2006	ID# CK#3059	Taylor West 2010 SE Evergreen Avenue Des Moines, IA 50320	Travel - mileage (324 mi @ 34c)	\$110.16
7/31/2006	ID# CK#3060	Bo Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	\$26.52 - Travel - mileage (78 mi @ 34c); \$38.60 - Cell phone	\$65.12
7/31/2006	ID# CK#3061	Carissa Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	\$95.40 - Office supplies; \$14.00 - Beverages for volunteers	\$109.40
7/31/2006	ID# CK#3062	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel - mileage (498 mi @ 34c)	\$169.32
7/31/2006	ID# CK#3063	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - letters, envelopes, banner	\$1030.32
7/31/2006	ID# CK#3064	Hinkley Springs P.O. Box 660579 Dallas, TX 75266	Water at office	\$141.87
7/31/2006	ID# CK#3065	NGP 5505 Connecticut Avenue NW Washington, DC 20015	Web services for on-line contributions	\$450.00
Sub-total				\$2126.19
Total (if last page of this schedule)				\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/31/2006	ID# CK#3066	Des Moines Higher Educ. Collaborative 1200 Grand Avenue Des Moines, IA 50309	Community gathering - room rental	\$140.00
7/31/2006	ID# CK#3068	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #1	\$6000.00
7/31/2006	ID# CK#3069	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - consultant; \$1,797.18 - L.A. Harris - travel to Iowa for consulting services	\$8797.18
7/31/2006	ID# CK#3070	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$18821.48
7/31/2006	ID# CK#3071	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$213.47
7/31/2006	ID# CK#3072	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$284.81
7/31/2006	ID# CK#3073	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$87.55
7/31/2006	ID# CK#3074	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$1065.47
Sub-total				\$35409.96
Total (if last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/1/2006	ID# CK#3023	US Postmaster South McKinley Station Des Moines, IA 50315	Postage	\$475.80
8/1/2006	ID# CK#3046	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$7500.00
8/1/2006	ID# CK#3047	Grand Colony Apartments 2824 Grand Avenue Des Moines, IA 50312	Rent for field consultant (PAD Consulting)	\$455.00
8/2/2006	ID# CK#0	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line Contribution Fee	\$19.15
8/3/2006	ID# CK#3075	US Postmaster East Walnut Station Des Moines, IA 50309	Postage	\$390.00
8/7/2006	ID# CK#3024	Chad Williams 100 East Euclid Ave, Suite 37 Des Moines, IA 50313	Cable TV at office	\$475.00
8/7/2006	ID# CK#3025	Dish Crew 100 East Euclid Ave, Suite 37 Des Moines, IA 50313	Cable TV at office	\$689.00
8/9/2006	ID# CK#3076	Link Strategies LLC 300 Walnut, Suite 5 Des Moines, IA 50309	Consultant	\$1000.00
Sub-total				\$11003.95
Total (if last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/9/2006	ID# CK#3077	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy Machine Lease	\$419.98
8/10/2006	ID# CK#3026	VoteFactory.com P.O. Box 9122 Cedar Rapids, IA 52409	Printing - yard signs	\$5565.00
8/11/2006	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$819.18
8/14/2006	ID# CK#3079	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - airfare (Washington DC) - candidates & staff - fund-raisers	\$2102.33
8/14/2006	ID# CK#3080	Crystal Clear 3717 Delaware Ave Des Moines, IA 50313	Water at office	\$76.00
8/14/2006	ID# CK#3081	Principal Life Ins. Co. 165010 P.O. Box 301111 Los Angeles, CA 90030	Office Rent	\$306.52
8/14/2006	ID# CK#3082	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - bumper stickers, invitations, lapel stickers, envelopes	\$2522.84
8/14/2006	ID# CK#3083	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy Machine	\$94.72
Sub-total				\$11906.57
Total (if last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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8/14/2006	ID# CK#3084	Dish Network Dept 0063 Palatine, IL 60055	Cable TV at office	\$25.18
8/14/2006	ID# CK#3085	American Express P.O. Box 650448 Dallas, TX 75265	Office Supplies	\$201.46
8/14/2006	ID# CK#3086	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
8/14/2006	ID# CK#3087	Direct Connect 6028 Fort Hunt Road Alexandria, VA 22307	Voter auto-calls	\$223.93
8/14/2006	ID# CK#3088	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$14000.00
8/14/2006	ID# CK#3089	Neil Swanson 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$1813.85
8/15/2006	ID# CK#3027	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$15000.00
8/15/2006	ID# CK#3090	Carissa Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Office Supplies	\$34.55
			Sub-total	\$34298.97
			Total (if last page of this schedule)	\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/15/2006	ID# CK#3091	Kate Langmoreland 904 Walnut St. #407 Des Moines, IA 50309	\$78.00 - Postage; \$2.11 - Office supplies	\$80.11
8/15/2006	ID# CK#3092	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$89.42 - Travel - mileage (263 mi @ 34c); \$213.63 - Cell phone	\$403.05
8/15/2006	ID# CK#3093	Chris Allen 4400 Park Avenue #6 Des Moines, IA 50321	\$12.71 - Office supplies; \$50.00 - Cell phone	\$62.71
8/15/2006	ID# CK#3094	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	\$109.82 - Travel - mileage (323 mi @ 34c); \$92.63 - Cell phone	\$202.45
8/15/2006	ID# CK#3095	Taylor West 2010 SE Evergreen Avenue Des Moines, IA 50320	\$206.38 - Travel - mileage (607 mi @ 34c); \$50.00 - Cell phone	\$256.38
8/15/2006	ID# CK#3096	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel - mileage (411 mi @ 34c)	\$139.74
8/15/2006	ID# CK#3097	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - mileage (560 mi @ 34c)	\$190.40
8/15/2006	ID# CK#3098	Michael P Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2711.21
Sub-total				\$4046.05
Total (if last page of this schedule)				\$

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8/15/2006	ID# CK#3099	Emily J Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1648.27
8/15/2006	ID# CK#3100	Richard P Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Payroll	\$1123.64
8/15/2006	ID# CK#3101	Jesse G Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1521.00
8/15/2006	ID# CK#3102	Christopher S Allen 4400 Park Avenue #6 Des Moines, IA 50321	Payroll	\$1333.12
8/15/2006	ID# CK#3103	Jennifer T West 2010 SE Evergreen Avenue Des Moines, IA 50320	Payroll	\$1606.89
8/15/2006	ID# CK#3104	Jeanette E Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1116.81
8/15/2006	ID# CK#3105	Meredith M DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1108.25
8/15/2006	ID# CK#3106	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$807.50
			Sub-total	\$10265.48
			Total (if last page of this schedule)	\$

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<b>SCHEDULE B</b>	<b>Monetary Expenditures</b>
(Rev. 07/03)	
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8/15/2006	ID# CK#3107	Brian D Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$807.50
8/15/2006	ID# CK#3108	Kevin Sherlock 374 Sherlock St. #1 Iowa City, IA 52246	Payroll	\$629.62
8/15/2006	ID# CK#3109	Katherine T Langmoreland 904 Walnut St. #407 Des Moines, IA 50309	Payroll	\$586.62
8/15/2006	ID# CK#3110	Tyson B Benson 501 - 8th Avenue N Humboldt, IA 50010	Payroll	\$644.62
8/15/2006	ID# CK#3111	Alissa B Brammer 1717 Mar Ella Trail Des Moines, IA 50310	Payroll	\$405.57
8/15/2006	ID# CK#3112	Robert N Cunningham 3929 - 124th Street Urbandale, IA 50325	Payroll	\$1051.55
8/15/2006	ID# CK#3113	Phoebe G Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$930.20
8/15/2006	ID# CK#3114	Matthew A Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1173.25
			Sub-total	\$6228.93
			Total (if last page of this schedule)	\$

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(Rev. 07/03)	
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8/15/2006	ID# CK#3115	Norman W Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1823.31
8/15/2006	ID# CK#3116	Scott D Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Payroll	\$1676.70
8/15/2006	ID# CK#3117	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$2322.00
8/15/2006	ID# CK#3118	U.S. Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$14607.98
8/15/2006	ID# CK#3119	John Hedgecoth 6244 Rockwell Drive #104 Cedar Rapids, IA 52402	Consultant	\$2750.00
8/15/2006	ID# CK#0	Deposit from Chris Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Dental Insurance (continuation plan)	\$ - 89.80
8/16/2006	ID# CK#0	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$810.00
8/18/2006	ID# CK#3028	CIT Charters 2701 Ford Street Ames, IA 50010	Bus rental - Press tour	\$1305.00
Sub-total				\$25205.19
Total (if last page of this schedule)				\$

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8/18/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant – TV / Radio ad placement	\$40000.00
8/22/2006	ID# CK#3120	US Postmaster East Walnut Station Des Moines, IA 50309	Postage	\$468.00
8/22/2006	ID# CK#3121	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$30.42
8/22/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$4.50
8/23/2006	ID# CK#3029	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$10000.00
8/23/2006	ID# CK#0	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$890.00
8/23/2006	ID# CK#0	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #2	\$4000.00
8/25/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$68.25
Sub-total				\$55461.17
Total (if last page of this schedule)				\$

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8/25/2006	ID# CK#0	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$405.00
8/28/2006	ID# CK#3122	Put it on Video 8033 University, Suite G Clive, IA 50325	Duplication of videos	\$159.00
8/28/2006	ID# CK#3123	John Hearn 1300 Locust Des Moines, IA 50309	Office Rent	\$650.00
8/28/2006	ID# CK#3124	Hinkley Springs P.O. Box 660579 Dallas, TX 75266	Water at office	\$328.32
8/28/2006	ID# CK#3125	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - out-of-state (Dallas; Chicago) - candidate & staff – fund-raisers	\$1679.80
8/28/2006	ID# CK#3126	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	Office Phone	\$75.00
8/28/2006	ID# CK#3127	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - invites, brochures, envelopes, notecards, posters	\$2151.80
8/28/2006	ID# CK#3128	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$33.75
			Sub-total	\$5482.67
			Total (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/28/2006	ID# CK#3130	Dubuque Leader P.O. Box 817 Dubuque, IA 52004	Ad in Newspaper	\$150.00
8/28/2006	ID# CK#3131	Hyvee 4000 University Avenue Waterloo, IA 50701	Reception - food & beverage	\$69.87
8/28/2006	ID# CK#3132	Lexis Nexis P.O. Box 933 Dayton, OH 45401	Subscription	\$145.17
8/28/2006	ID# CK#3133	Hyvee 3800 W Lincoln Way Ames, IA 50014	Reception - food & beverage	\$97.91
8/28/2006	ID# CK#3135	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$920.00
8/28/2006	ID# CK#3136	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$3365.98
8/28/2006	ID# CK#3137	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - consultant; \$2,840.99 - L.A. Harris - travel to Iowa for consulting services	\$9840.99
8/28/2006	ID# CK#3138	Rupa Somanath Murthy 4615 Leonard Parkway Richmond, VA 23226	Contract for Fund-raising	\$500.00
Sub-total				\$15089.92
Total (if last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/28/2006	ID# CK#3140	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #3	\$300.00
8/28/2006	ID# CK#3141	Ed Fallon 1135 - 10th Street Des Moines, IA 50314	Travel - mileage (392 mi @ 34c)	\$133.28
8/29/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant – TV / Radio ad placement	\$83400.00
8/30/2006	ID# CK#3030	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$36000.00
8/30/2006	ID# CK#3142	Bo Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Cell Phone	\$70.30
8/30/2006	ID# CK#3143	Carissa Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	\$219.36 - Postage; \$13.00 - State Fair political event	\$232.36
8/30/2006	ID# CK#3144	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Travel - mileage (275 mi @ 34c)	\$93.50
8/30/2006	ID# CK#3145	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	\$35.70 - Travel - mileage (105 mi @ 34c); \$35.00 - food & beverage for volunteers; \$105.99 - cell phone; \$16.00 - State Fair political event	\$192.69
Sub-total				\$120422.13
Total (if last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/30/2006	ID# CK#3146	Bob Brennan 9759 Sunset Terrace Clive, IA 50325	\$116.28 - Travel - mileage (352 mi @ 34c); \$500.00 - airfare & lodging	\$632.16
8/30/2006	ID# CK#3147	Scott Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Travel - mileage (569 mi @ 34c)	\$193.46
8/30/2006	ID# CK#3148	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	\$1.69 - Office supplies; \$59.08 - Cell phone; \$30.00 - State Fair political event	\$94.03
8/30/2006	ID# CK#3149	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	\$134.64 - Travel - mileage (396 mi @ 34c); \$21.00 - Food & Beverage - Political meeting; \$75.00 - Cell phone	\$230.64
8/30/2006	ID# CK#3150	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel - mileage (1199 mi @ 34c)	\$407.66
8/30/2006	ID# CK#3151	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - mileage (2256 mi @ 34c)	\$767.04
8/31/2006	ID# CK#3153	Alissa B Brammer 1717 Mar Ella Trail Des Moines, IA 50310	Payroll	\$638.63
8/31/2006	ID# CK#3154	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$810.49
Sub-total				\$3774.11
Total (if last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/31/2006	ID# CK#3155	Christopher S Allen 4400 Park Avenue #6 Des Moines, IA 50321	Payroll	\$1333.14
8/31/2006	ID# CK#3156	Emily J Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1653.89
8/31/2006	ID# CK#3157	Jeanette E Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1115.76
8/31/2006	ID# CK#3158	Jennifer T West 2010 SE Evergreen Avenue Des Moines, IA 50320	Payroll	\$1612.88
8/31/2006	ID# CK#3159	Jesse G Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1519.99
8/31/2006	ID# CK#3160	Katherine T Langmoreland 904 Walnut St. #407 Des Moines, IA 50309	Payroll	\$589.64
8/31/2006	ID# CK#3161	Kevin Sherlock 374 Sherlock St. #1 Iowa City, IA 52246	Payroll	\$630.68
8/31/2006	ID# CK#3162	Matthew A Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1177.25
Sub-total				\$9633.23
Total (if last page of this schedule)				\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/31/2006	ID# CK#3163	Meredith M DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1113.92
8/31/2006	ID# CK#3164	Michael P Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2657.00
8/31/2006	ID# CK#3165	Norman W Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1816.34
8/31/2006	ID# CK#3166	Phoebe G Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$934.20
8/31/2006	ID# CK#3167	Richard P Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Payroll	\$1124.72
8/31/2006	ID# CK#3168	Robert N Cunningham 3929 - 124th Street Urbandale, IA 50325	Payroll	\$1196.25
8/31/2006	ID# CK#3169	Scott D Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Payroll	\$1672.70
8/31/2006	ID# CK#3170	Brian D Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$810.55
			Sub-total	\$11325.68
			Total (if last page of this schedule)	\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/31/2006	ID# CK#3182	John Hedgecoth 6244 Rockwell Drive #104 Cedar Rapids, IA 52402	Consultant	\$2750.00
8/31/2006	ID# CK#3186	Thomas M Larkin 1401 - 13th Street Coralville, IA 52241	Payroll	\$412.12
8/31/2006	ID# CK#3187	Robert C Brennan 9759 Sunset Terrace Clive, IA 50325	Payroll	\$379.57
8/31/2006	ID# CK#3188	Jordan E Oster 1215 - 30th Street Des Moines, IA 50311	Payroll	\$145.07
8/31/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant – TV / Radio ad placement	\$60975.00
9/1/2006	ID# CK#3183	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$5000.00
9/1/2006	ID# CK#3184	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant expenses	\$386.89
9/1/2006	ID# CK#3185	Grand Colony Apartments 2824 Grand Avenue Des Moines, IA 50312	Rent for field consultant (PAD Consulting)	\$455.00
Sub-total				\$70503.65
Total (if last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B (Rev. 07/03)</b>	<b>Monetary Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/1/2006	ID# CK#0	Actblue P.O. Box 382110 Cambridge, MA 2238	On-line Contribution Fee	\$204.04
9/1/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant – TV / Radio ad placement	\$900000.00
9/5/2006	ID# CK#0	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line Contribution Fee	\$122.95
9/5/2006	ID# CK#0	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$128.47
9/5/2006	ID# CK#0	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone (refund of deposit from disconnected lines)	\$ - 609.51
9/6/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant – TV / Radio ad placement	\$127800.00
9/8/2006	ID# CK#3189	Waterloo Center For The Arts 225 Commercial Street Waterloo, IA 50701	Room Rental – political event	\$150.00
9/8/2006	ID# CK#0	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$400.00
Sub-total				\$1,028,195.95
Total (if last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/11/2006	ID# CK#3190	John Hearn 1300 Locust Des Moines, IA 50309	Office Rent	\$650.00
9/11/2006	ID# CK#3191	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - magnets, envelopes, letters, t-shirts, recipe cards, posters, invites, yard signs, banner	\$14437.31
9/11/2006	ID# CK#3192	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$34.05
9/11/2006	ID# CK#3193	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$721.14
9/11/2006	ID# CK#3194	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy Machine	\$94.72
9/11/2006	ID# CK#3195	South Central Federation Of Labor 300 East Locust #120 Des Moines, IA 50309	Fee for booth at Labor Day festival	\$100.00
9/11/2006	ID# CK#3196	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - airfare (Washington DC) - Lt. Gov candidate & staff - fund-raiser	\$2098.80
9/11/2006	ID# CK#3197	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	Office Phone	\$1593.08
Sub-total				\$19729.10
Total (if last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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9/11/2006	ID# CK#3198	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy Machine Lease	\$166.49
9/11/2006	ID# CK#3199	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$710.65
9/11/2006	ID# CK#3200	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$109.48
9/11/2006	ID# CK#3201	Cingular P.O. Box 6438 Carol Stream, IL 60197	Cell Phone	\$161.05
9/11/2006	ID# CK#3202	Ed Fallon 1135 - 10th Street Des Moines, IA 50314	Travel - miileage (230 mi @ 34c)	\$78.20
9/11/2006	ID# CK#3203	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$14000.00
9/11/2006	ID# CK#3204	Link Strategies LLC 300 Walnut, Suite 5 Des Moines, IA 50309	Consultant	\$3500.00
9/11/2006	ID# CK#3205	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$23802.20
Sub-total				\$42528.07
Total (if last page of this schedule)				\$

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<b>SCHEDULE B</b>	<b>Monetary Expenditures</b>
(Rev. 07/03)	
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/11/2006	ID# CK#0	Actblue P.O. Box 382110 Cambridge, MA 2238	On-line Contribution Fee	\$19.63
9/11/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant – TV / Radio ad placement	\$500000.00
9/11/2006	ID# CK#0	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #4	\$5000.00
9/12/2006	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$896.34
9/13/2006	ID# CK#0	Actblue P.O. Box 382110 Cambridge, MA 2238	On-line Contribution Fee	\$0.38
9/13/2006	ID# CK#0	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$350.00
9/14/2006	ID# CK#3171	Mainstreet Partners 414 East Market Street Iowa City, IA 52245	Office Rent	\$3500.00
9/14/2006	ID# CK#3206	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$79.90 - Travel - mileage (235 mi @ 34c); \$70.00 - food for political meetings; \$222.48 - cell phones	\$372.38
Sub-total				\$510138.73
Total (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/14/2006	ID# CK#3207	Carissa Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Office Supplies	\$54.84
9/14/2006	ID# CK#3208	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Cell Phone	\$50.00
9/14/2006	ID# CK#3209	Bob Brennan 9759 Sunset Terrace Clive, IA 50325	\$98.60 - Travel - mileage (290 mi @ 34c); \$17.06 - food for commercial shoot for consultants, crew & staff	\$115.66
9/14/2006	ID# CK#3210	Chris Allen 4400 Park Avenue #6 Des Moines, IA 50321	\$44.65 - office supplies; \$50.00 - cell phone; \$17.25 - copies	\$111.90
9/14/2006	ID# CK#3211	Alissa Brammer 1717 Mar Ella Trail Des Moines, IA 50310	\$149.60 - Travel - mileage (440 mi @ 34c); \$38.03 - postage	\$187.63
9/14/2006	ID# CK#3212	Matt Unger 940-1/2 - 35th Street Des Moines, IA 50312	\$50.32 - Travel - mileage (148 mi @ 34c); \$55.02 - parade candy	\$105.34
9/14/2006	ID# CK#3213	Scott Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Travel - mileage (906 mi @ 34c)	\$308.04
9/14/2006	ID# CK#3214	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$2564.00
Sub-total				\$3497.41
Total (if last page of this schedule)				\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/14/2006	ID# CK#3215	U.S. Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$16677.47
9/15/2006	ID# CK#3216	Alissa B Brammer 1717 Mar Ella Trail Des Moines, IA 50310	Payroll	\$638.62
9/15/2006	ID# CK#3217	Brian D Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$810.50
9/15/2006	ID# CK#3218	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$990.38
9/15/2006	ID# CK#3219	Christopher S Allen 4400 Park Avenue #6 Des Moines, IA 50321	Payroll	\$1333.13
9/15/2006	ID# CK#3220	Emily J Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1653.87
9/15/2006	ID# CK#3221	Jeanette E Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1115.81
9/15/2006	ID# CK#3222	Jennifer T West 2010 SE Evergreen Avenue Des Moines, IA 50320	Payroll	\$1612.88
			Sub-total	\$24832.66
			Total (if last page of this schedule)	\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/15/2006	ID# CK#3223	Jesse G Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1520.00
9/15/2006	ID# CK#3224	Katherine T Langmoreland 904 Walnut St. #407 Des Moines, IA 50309	Payroll	\$589.63
9/15/2006	ID# CK#3225	Kevin Sherlock 374 Sherlock St. #1 Iowa City, IA 52246	Payroll	\$630.62
9/15/2006	ID# CK#3226	Lanon Baccam 4113 SE 22nd Street Des Moines, IA 50320	Payroll	\$375.10
9/15/2006	ID# CK#3227	Matthew A Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1177.25
9/15/2006	ID# CK#3228	Meredith M DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1114.25
9/15/2006	ID# CK#3229	Michael P Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2657.00
9/15/2006	ID# CK#3230	Norman W Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1816.31
			Sub-total	\$9880.16
			Total (if last page of this schedule)	\$

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9/15/2006	ID# CK#3231	Phoebe G Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$934.20
9/15/2006	ID# CK#3232	Richard P Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Payroll	\$1124.65
9/15/2006	ID# CK#3233	Robert C Brennan 9759 Sunset Terrace Clive, IA 50325	Payroll	\$379.58
9/15/2006	ID# CK#3234	Robert N Cunningham 3929 - 124th Street Urbandale, IA 50325	Payroll	\$1196.25
9/15/2006	ID# CK#3235	Scott D Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Payroll	\$1672.70
9/15/2006	ID# CK#3236	Thomas M Larkin 1401 - 13th Street Coralville, IA 52241	Payroll	\$1338.95
9/15/2006	ID# CK#3237	Jordan E Oster 1215 - 30th Street Des Moines, IA 50311	Payroll	\$190.02
9/15/2006	ID# CK#3238	Michael J Walsh 1216 41st Street Des Moines, IA 50311	Payroll	\$184.70
			Sub-total	\$7021.05
			Total (if last page of this schedule)	\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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9/15/2006	ID# CK#3239	John Hedgecoth 6244 Rockwell Drive #104 Cedar Rapids, IA 52402	Consultant	\$2750.00
9/18/2006	ID# CK#3240	Radio Garage 3028 - 104th Street Urbandale, IA 50322	Advertisiting - radio ads	\$50.00
9/18/2006	ID# CK#3241	Lexis Nexis P.O. Box 933 Dayton, OH 45401	Subscription	\$300.00
9/18/2006	ID# CK#3242	Exec1 Aviation 3700 SE Convenience Blvd Ankeny, IA 50021	In-state travel - charter flight to Iowa City for candidate & staff - political event	\$2755.81
9/19/2006	ID# CK#3172	Beaverdale Fall Festival 4221 Allison Avenue Des Moines, IA 50310	Parade entry fee	\$50.00
9/19/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant – TV / Radio ad placement	\$115784.00
9/20/2006	ID# CK#0	Actblue P.O. Box 382110 Cambridge, MA 2238	On-line Contribution Fee	\$198.42
9/21/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$4.50
Sub-total				\$121892.73
Total (if last page of this schedule)				\$

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9/21/2006	ID# CK#0	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$450.00
9/22/2006	ID# CK#3243	AMS Communications 500 Sansome, Suite 201 San Francisco, CA 94111	\$1647.39 - Photography; \$636.32 - Travel to Iowa for services	\$2283.71
9/22/2006	ID# CK#3244	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$4000.00
9/22/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant – TV / Radio ad placement	\$45000.00
9/25/2006	ID# CK#3245	US Postmaster South McKinley Station Des Moines, IA 50315	Postage	\$390.00
9/25/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$1002.64
9/26/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant – TV / Radio ad placement	\$300000.00
9/27/2006	ID# CK#0	Actblue P.O. Box 382110 Cambridge, MA 2238	On-line Contribution Fee	\$2.05
Sub-total				\$353128.40
Total (if last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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9/27/2006	ID#  CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant	\$46786.00
9/29/2006	ID#  CK#3302	Alissa B Brammer 1717 Mar Ella Trail Des Moines, IA 50310	Payroll	\$638.63
9/29/2006	ID#  CK#3303	Brian D Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$810.50
9/29/2006	ID#  CK#3304	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$990.37
9/29/2006	ID#  CK#3305	Emily J Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1653.88
9/29/2006	ID#  CK#3306	Jeanette E Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1115.82
9/29/2006	ID#  CK#3307	Jesse G Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1520.00
9/29/2006	ID#  CK#3308	Katherine T Langmoreland 904 Walnut St. #407 Des Moines, IA 50309	Payroll	\$589.62
			Sub-total	\$54104.82
			Total (if last page of this schedule)	\$

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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/29/2006	ID# CK#3309	Kevin Sherlock 374 Sherlock St. #1 Iowa City, IA 52246	Payroll	\$630.63
9/29/2006	ID# CK#3310	Lanon Baccam 4113 SE 22nd Street Des Moines, IA 50320	Payroll	\$990.38
9/29/2006	ID# CK#3311	Matthew A Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1177.25
9/29/2006	ID# CK#3312	Meredith M DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1114.25
9/29/2006	ID# CK#3313	Michael J Walsh 1216 41st Street Des Moines, IA 50311	Payroll	\$832.50
9/29/2006	ID# CK#3314	Norman W Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1816.32
9/29/2006	ID# CK#3315	Phoebe G Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$934.20
9/29/2006	ID# CK#3316	Richard P Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Payroll	\$1124.64
			Sub-total	\$8620.17
			Total (if last page of this schedule)	\$

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9/29/2006	ID# CK#3317	Robert C Brennan 9759 Sunset Terrace Clive, IA 50325	Payroll	\$379.57
9/29/2006	ID# CK#3318	Robert N Cunningham 3929 - 124th Street Urbandale, IA 50325	Payroll	\$1196.25
9/29/2006	ID# CK#3319	Scott D Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Payroll	\$1672.70
9/29/2006	ID# CK#3320	Thomas M Larkin 1401 - 13th Street Coralville, IA 52241	Payroll	\$1338.95
9/29/2006	ID# CK#3322	William D Judge 1920 - 715th Avenue Albia, IA 52531	Payroll	\$549.27
9/29/2006	ID# CK#3323	John Hedgecoth 6244 Rockwell Drive #104 Cedar Rapids, IA 52402	Consultant	\$2750.00
9/29/2006	ID# CK#3324	Christopher S Allen 4400 Park Avenue #6 Des Moines, IA 50321	Payroll	\$1335.63
9/29/2006	ID# CK#3325	Joni M Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	\$1077.90
			Sub-total	\$10300.27
			Total (if last page of this schedule)	\$

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9/29/2006	ID# CK#3326	Jordan E Oster 1215 - 30th Street Des Moines, IA 50311	Payroll	\$195.79
9/29/2006	ID# CK#0	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$400.00
9/29/2006	ID# CK#0	Jennifer T West 2010 SE Evergreen Avenue Des Moines, IA 50320	Payroll	\$1612.87
9/29/2006	ID# CK#0	Michael P Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2657.00
9/30/2006	ID# CK#3327	Alissa Brammer 1717 Mar Ella Trail Des Moines, IA 50310	Office Supplies	\$178.84
9/30/2006	ID# CK#3328	Chris Allen 4400 Park Avenue #6 Des Moines, IA 50321	Office Supplies	\$306.73
9/30/2006	ID# CK#3329	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	\$106.76 - Travel - mileage (314 mi @ 34c); \$64.98 - Cell phone	\$171.74
9/30/2006	ID# CK#3330	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Cell Phone	\$100.00
Sub-total				\$5622.97
Total (if last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/30/2006	ID# CK#3331	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Cell Phone	\$59.08
9/30/2006	ID# CK#3332	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	\$90.44 - Travel - mileage (266 mi @ 34c); \$75.00 - Cell phone	\$165.44
9/30/2006	ID# CK#3333	Scott Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Travel - mileage (820 mi @ 34c)	\$278.80
9/30/2006	ID# CK#3334	Taylor West 2010 SE Evergreen Avenue Des Moines, IA 50320	Cell Phone	\$50.00
9/30/2006	ID# CK#3335	Tom Larkin 1401 - 13th Street Coralville, IA 52241	\$758.20 - Travel - mileage (2230 mi @ 34c); \$65.60 - Travel - lodging	\$823.80
9/30/2006	ID# CK#3336	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$162.04 - Travel - Taxis in DC & Boston - out-of-state (fund-raisers); \$26.50 - food (political meeting)	\$188.54
9/30/2006	ID# CK#3337	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Health Insurance	\$463.40
9/30/2006	ID# CK#3338	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$760.84
Sub-total				\$2789.90
Total (if last page of this schedule)				\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/30/2006	ID# CK#3339	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
9/30/2006	ID# CK#3340	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
9/30/2006	ID# CK#3341	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$30000.00
9/30/2006	ID# CK#3342	Neil Swanson 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$2784.97
9/30/2006	ID# CK#3344	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$7075.26
10/2/2006	ID# CK#3345	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$5000.00
10/2/2006	ID# CK#3346	Grand Colony Apartments 2824 Grand Avenue Des Moines, IA 50312	Rent for field consultant (PAD Consulting)	\$455.00
10/3/2006	ID# CK#3347	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$25000.00
			Sub-total	\$80315.23
			Total (if last page of this schedule)	\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B (Rev. 07/03)</b>	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/3/2006	ID# CK#0	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line Contribution Fee	\$77.96
10/4/2006	ID# CK#3348	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy Machine	\$188.84
10/4/2006	ID# CK#3349	Bob Gilmore 1378 - 150th Street Dawson, IA 50066	Paint for yard signs	\$367.42
10/4/2006	ID# CK#3350	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	L.A. Harris - travel to Iowa for consulting services	\$651.23
10/4/2006	ID# CK#3351	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant expenses	\$452.37
10/4/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant – TV / Radio ad placement	\$165048.00
10/4/2006	ID# CK#0	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #5	\$4000.00
10/4/2006	ID# CK#0	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #6	\$1000.00
Sub-total				\$171785.82
Total (if last page of this schedule)				\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/5/2006	ID# CK#0	Actblue P.O. Box 382110 Cambridge, MA 2238	On-line Contribution Fee	\$2.01
10/6/2006	ID# CK#3354	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$36000.00
10/6/2006	ID# CK#3355	Link Strategies LLC 300 Walnut, Suite 5 Des Moines, IA 50309	\$3,500.00 - Consultant; \$172.48 - Travel	\$3672.48
10/6/2006	ID# CK#3356	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$9596.16
10/6/2006	ID# CK#3357	US Postmaster South McKinley Station Des Moines, IA 50315	Postage	\$2652.00
10/10/2006	ID# CK#3358	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$391.42
10/10/2006	ID# CK#3359	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$35.36
10/10/2006	ID# CK#3360	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$702.74
			Sub-total	\$53052.17
			Total (if last page of this schedule)	\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>Monetary</b> <b>Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/10/2006	ID# CK#0	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$175.00
10/10/2006	ID# CK#0	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$950.00
10/11/2006	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$1784.34
10/12/2006	ID# CK#0	Actblue P.O. Box 382110 Cambridge, MA 2238	On-line Contribution Fee	\$0.79
10/13/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant – TV / Radio ad placement	\$376760.00
10/13/2006	ID# CK#3382	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$2847.00
10/13/2006	ID# CK#3383	U.S. Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$18949.54
10/13/2006	ID# CK#3384	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$25000.00
Sub-total				\$426466.67
Total (if last page of this schedule)				\$

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<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>Monetary</b> <b>Expenditures</b>
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10/13/2006	ID# CK#3385	Dubuque Leader P.O. Box 817 Dubuque, IA 52004	Ad in Newspaper	\$300.00
10/13/2006	ID# CK#3386	West Burlington School District 211 Ramsey Street West Burlington, IA 52655	Room Rental - Press Event	\$83.50
10/13/2006	ID# CK#3387	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	Office Phone	\$1671.23
10/13/2006	ID# CK#3388	Exec1 Aviation 3700 SE Convenience Blvd Ankeny, IA 50021	In-state travel - three charter flights to Cedar Rapids, Iowa City, Burlington, Mount Pleasant, Sioux City, & Mason City for candidates & staff - political & labor events	\$5747.75
10/13/2006	ID# CK#3389	CIT Charters 2701 Ford Street Ames, IA 50010	Bus rental - Press tour	\$600.00
10/13/2006	ID# CK#3390	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$35000.00
10/13/2006	ID# CK#3391	City Of Des Moines P.O. Box 10326 Des Moines, IA 50306	Office Alarm	\$75.00
10/13/2006	ID# CK#3392	Dana Yentis 7425 Wistful Vista Drive #501 West Des Moines, IA 50266	Professional services - televised appearance	\$150.00
Sub-total				\$43627.48
Total (if last page of this schedule)				\$

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<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>Monetary</b> <b>Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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10/13/2006	ID# CK#3393	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - airfare (Washington DC, New York & Boston) - candidate, spouse & staff - fund-raisers	\$3322.50
10/13/2006	ID# CK#3394	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy Machine	\$94.72
10/13/2006	ID# CK#3395	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - signs, buttons, bumper stickers, label stickers	\$1757.48
10/13/2006	ID# CK#3396	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy Machine Lease	\$166.49
	ID# CK#			
			Sub-total	\$5341.19
			Total (if last page of this schedule)	\$3,641,002.94

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